



ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

May 3, 2018

To: The Board of Commissioners
From: Robert J. Lichtenthal, Jr., Deputy Director
Subject: Leak Allowance Request

Below is a leak allowance request submitted by our customer and processed by our billing department. Since the leak allowance amount is in excess of \$500, it requires your approval.

Leak Allowance:

Customer: James Stoll
3652 Schintzius Rd.
Eden, N.Y. 14057

Sometime between early October of 2017 and early January of 2018, the above customer had a leak on their water service resulting in excess water usage. The customer made the necessary repairs and consumption returned to normal as verified by subsequent meter readings taken by our Meter Shop.

Other details on this account are as follows:

Water Billing During Period of Leakage	\$	5,381.71
Less Normal Billing		<u>(58.14)</u>
Total Excess	\$	5,323.57
ECWA Portion of Excess*	\$	2,659.63
Customer Portion of Excess*		<u>2,663.94</u>
	\$	5,323.57
½ of Excess	\$	2,659.63
Less Administration Fee		(10.00)
Plus Late Charges		<u>265.96</u>
Leak Allowance Request	\$	2,915.59

* NOTE: Any difference in consumption is due to rounding an odd number of gallons and due to the high consumption a portion of the bill was calculated using a lower rate. The Authority's portion includes the amount billed at the lower rate. Both portions represent ½ of the consumption.



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Leak Allowance:

Customer: Rosa Todd
142 Cedar Rd.
Buffalo, N.Y. 14215

Sometime between mid February of 2015 and mid May of 2015, the above customer had a leak on their water service resulting in excess water usage. The customer made the necessary repairs and consumption returned to normal as verified by subsequent meter readings taken by our Meter Shop.

Other details on this account are as follows:

Water Billing During Period of Leakage	\$	1,485.35
Less Normal Billing		<u>(67.10)</u>
Total Excess	\$	1,418.25
ECWA Portion of Excess*	\$	707.60
Customer Portion of Excess*		<u>710.65</u>
	\$	1,418.25
½ of Excess	\$	707.60
Less Administration Fee		(10.00)
Plus Peak Adjustment		87.00
Plus Late Charges		<u>39.67</u>
Leak Allowance Request	\$	824.27

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Leak Allowance:

Customer: 3500 Genesee Associates
4136 Union Rd.
Cheektowaga, N.Y. 14225

Sometime between mid December of 2016 and mid March of 2017, the above customer had a leak on their water service resulting in excess water usage. The customer made the necessary repairs and consumption returned to normal as verified by subsequent meter readings taken by our Meter Shop.

Other details on this account are as follows:

Water Billing During Period of Leakage	\$	5,131.98
Less Normal Billing		<u>(721.75)</u>
Total Excess	\$	4,410.23
ECWA Portion of Excess*	\$	2,183.96
Customer Portion of Excess*		<u>2,226.27</u>
	\$	4,410.23
½ of Excess	\$	2,183.96
Less Administration Fee		<u>(10.00)</u>
Leak Allowance Request	\$	2,173.96

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Leak Allowance:

Customer: Independent Health Assoc.
777 International Dr.
Williamsville, N.Y. 14221

Sometime between early February of 2017 and early March of 2017, the above customer had a leak on their water service resulting in excess water usage. The customer made the necessary repairs and consumption returned to normal as verified by subsequent meter readings taken by our Meter Shop.

Other details on this account are as follows:

Water Billing During Period of Leakage	\$ 1,627.32
Less Normal Billing	<u>(437.36)</u>
Total Excess	\$ 1,189.96
ECWA Portion of Excess*	\$ 593.56
Customer Portion of Excess*	<u>596.40</u>
	\$ 1,189.96
½ of Excess	\$ 593.56
Less Administration Fee	<u>(10.00)</u>
Leak Allowance Request	\$ 583.56

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Leak Allowance:

Customer: Debora Snyder
1943 Crescent Ter.
Lakeview, N.Y. 14085

Sometime between early July of 2016 and early October of 2016, the above customer had a leak on their water service resulting in excess water usage. The customer made the necessary repairs and consumption returned to normal as verified by subsequent meter readings taken by our Meter Shop.

Other details on this account are as follows:

Water Billing During Period of Leakage	\$ 1,743.50
Less Normal Billing	<u>(389.91)</u>
Total Excess	\$ 1,353.59
ECWA Portion of Excess*	\$ 675.21
Customer Portion of Excess*	<u>678.38</u>
	\$ 1,353.59
½ of Excess	\$ 675.21
Less Administration Fee	(10.00)
Plus Peak Adjustment	4.68
Plus Late Charges	<u>59.41</u>
Leak Allowance Request	\$ 729.30

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